

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Sindhu Kumari Rayavarapu		Invoice Number : ECOM/22-23/20316					
Shipping & Billing		: Sengavarapu Nilayam, 4th Floor, Lawyer pet, Near		Invoice D	ate :	07-05-202	22		
Address		Kondaiah bunk, Ongole, AP, India, 523001 , Ongole, Andhra Pradesh, India, 523001		Order Number : Order Date :					
Email		: rayavarapusindhu@gmail.com							
GST	IN/UID:	:							
State	e:	: 28 - Andhra Pradesh							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A]	AirPods Pro	851830	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No.	: H1FH4PYG1059							
			Sub Total	1		4,340.00			21,960.00
			Total						21,960.00
		То	tal Bill Value (in Figure)						21,960.00
	arks :								
HSN		Taxable CGST%	CGST AMT SGST	Γ%	SGST AMT IGST% IGST AM				
851830		18,610.17	0.00						3,349.83
Total		18,610.17	0.00	0.00 3			3,349.83		
		Vords:- Twenty One Thousand	Nine Hundred Sixty or	nly.					
Card <u>Term</u>	ns & Condition	: Rs.21,960.00	ntures LLP" pavable at Sili	auri.					
		ues are realized.	That Co LET payable at Only	guii.					
	, ,	red cannot be taken back on any a	ccount.						
		for products are subject to availabili	ity.						
		own use and not for resale. generated invoice and does not red	quire eigneture er etemp						
0.111	is is a computer	generated invoice and does not rec		KBRI RI	ETAIL VENTU	IRESIIP			
		TOTAL TENTED ELL							
ı									
Customer Signature									

Have a nice Day ! E. & O.E